

6.2.2. Institution implements e-governance in its operations

1.Administration

2.Finance and Accounts

3.Student Admission and Support

4.Examination

1). HEI needs to provide the Institutional expenditure statements for the heads of E-governance implementation reflected in the audited statement.



CERTIFICATE

This is to certify that the following data of **Krishna Chaitanya Institute of Technology and Sciences, Markapur-523320**, represent the summary of amounts incurred on Purchase and Renewal **Engineering College Automation Package Online Hosting Charges of ERP Software from Webpros Solutions. Ltd**, Ambedkar Colony, Muralinagar, Visakhapatnam-530007 for

Implementation of e-governance in areas of operation

1 .Administration

2. Finance and Accounts

3. Student Admission and Support

4. Examination


This has been extracted from audited financial statements during last five years i.e., from 2018-19 to 2022-23.

| S.No | Year | Purpose/ Details of Payment | Expenditure for ERP Software - Amount |
|------|-----------|---|---------------------------------------|
| 1 | 2022-2023 | Renewal of Engineering College Automation Package Online Hosting Charges dated 08-04-2022 | Rs. 13,570/- |
| 2 | 2021-2022 | Renewal of Engineering College Automation Package Online Hosting Charges dated 05-01-2021 | Rs. 13,570/- |
| 3 | 2020-2021 | Renewal of Engineering College Automation Package Online Hosting Charges dated 05-02-2020 | Rs. 11,500/- |
| 4 | 2019-2020 | Renewal of Engineering College Automation Package Online Hosting Charges dated 23-02-2019 | Rs. 11,500/- |
| 5 | 2018-2019 | Renewal of Engineering College Automation Package Online Hosting Charges dated 26-07-2018 | Rs. 13,570/- |

T Satyanarayana & Co.
(Chartered Accountants)


CA T Satyanarayana
Managing Partner
M.No:201341
FRN:005771S




PRINCIPAL
KRISHNA CHAITANYA INSTITUTE
OF TECHNOLOGY & SCIENCES
DEVARAJUGATTU(VIII) 523 320
Peddaraveedu(Mdl), Prakasam Dist.



KRISHNA CHAITANYA INSTITUTE OF TECHNOLOGY & SCIENCE
Devarajugattu (Post) , Peddaraveedu (Mandal), Prakasam Dist. - 523 320
(Approved by A.I.C.T.E., New Delhi, & Affiliated to JNTUK, Kakinada)
NAAC ACCREDITED INSTITUTION

6.2.2. Implementation of e-governance in areas of operation

(Renewal of Engineering College Automation Package Online Hosting Charges)
Academic Year 2018-19

| Head of Expenditure | Item of Expenditure | Amount (INR) |
|---------------------|---------------------|--------------|
| Capital Expenditure | KITS- E-CAP | 13,570 |
| | Total | 13,570 |


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NAAC ACCREDITED INSTITUTION

6.2.2. Implementation of e-governance in areas of operation

(Renewal of Engineering College Automation Package Online Hosting Charges)
Academic Year 2019-20

| Head of Expenditure | Item of Expenditure | Amount (INR in Lakhs) |
|---------------------|---------------------|-----------------------|
| Capital Expenditure | KITS- E-CAP | 11,500 |
| | Total | 11,500 |


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(Approved by A.I.C.T.E., New Delhi, & Affiliated to JNTUK, Kakinada)
NAAC ACCREDITED INSTITUTION

6.2.2. Implementation of e-governance in areas of operation

(Renewal of Engineering College Automation Package Online Hosting Charges)
Academic Year 2020-21

| Head of Expenditure | Item of Expenditure | Amount (INR in Lakhs) |
|----------------------------|----------------------------|------------------------------|
| Capital Expenditure | KITS- E-CAP | 11,500 |
| | Total | 11,500 |


PRINCIPAL
KRISHNA CHAITANYA INSTITUTE
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Devarajugattu (Post) , Peddaraveedu (Mandal), Prakasam Dist. - 523 320
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NAAC ACCREDITED INSTITUTION

6.2.2. Implementation of e-governance in areas of operation

(Renewal of Engineering College Automation Package Online Hosting Charges)
Academic Year 2021-22

| Head of Expenditure | Item of Expenditure | Amount (INR in Lakhs) |
|---------------------|---------------------|-----------------------|
| Capital Expenditure | KITS- E-CAP | 13,570 |
| | Total | 13,570 |


PRINCIPAL
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NAAC ACCREDITED INSTITUTION

6.2.2. Implementation of e-governance in areas of operation

(Renewal of Engineering College Automation Package Online Hosting Charges)
Academic Year 2022-23

| Head of Expenditure | Item of Expenditure | Amount (INR in Lakhs) |
|---------------------|---------------------|-----------------------|
| Capital Expenditure | KITS- E-CAP | 13,570 |
| | Total | 13,570 |


PRINCIPAL
KRISHNA CHAITANYA INSTITUTE
OF TECHNOLOGY & SCIENCES
DEVARAJUGATTU(VIII) 523 320
Peddaraveedu(Mdl), Prakasam Dist.



6.2.2. Institution Implementations e-governance in its operations


Institutional expenditure statements for
the budget heads of e-governance
implementation ERP Document.



6.2.2 Institution implements e-governance in its operations


Engineering College Automation Package Online Hosting Charges (E CAP Software) details last five years




| S.No | Year | Purpose | Amount |
|------|-----------|--|--------------|
| 1 | 2022-2023 | Renewal of Engineering College Automation Package Online Hosting Charges | Rs. 13,570/- |
| 2 | 2021-2022 | Renewal of Engineering College Automation Package Online Hosting Charges | Rs. 13,570/- |
| 3 | 2020-2021 | Renewal of Engineering College Automation Package Online Hosting Charges | Rs. 11,500/- |
| 4 | 2019-2020 | Renewal of Engineering College Automation Package Online Hosting Charges | Rs. 11,500/- |
| 5 | 2018-2019 | Renewal of Engineering College Automation Package Online Hosting Charges | Rs. 13,570/- |


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OF TECHNOLOGY & SCIENCES
DEVARAJUGATTU(VIII) 523 320
Peddaraveedu(Mdl), Prakasam Dist.

[illegible]

For ECAPK
IAACP purpose
Chhabra
31/01/2023


PRINCIPAL
KRISHNA CHAITANYA INSTITUTE
OF TECHNOLOGY & SCIENCES
DEVARAJUGATTU(VIII) 523 320
Peddaraveedu(Mdl), Prakasam Dist.

| | | | |
|---|---|---|--|
|  Karur Vysya Bank <i>Smart Way to bank</i> | | M-28H RTGS / NEFT / IMPS CHALLAN | |
| Date తేది | | 01/02/2023 | |
| BRANCH/అకౌంట్ | | | |
| AMOUNT వగదు | ₹ | 13570.00 | |
| COMMISSION (with GST) తప్ప ముందుగా చూడండి | ₹ | | |
| TOTAL మొత్తం | ₹ | 13570.00 | |
| BENEFICIARY NAME : లబ్ధిదారుని పేరు <u>ABER PRO SOLUTIONS PVT LTD</u> | | | |
| BENEFICIARY ACCOUNT NO లబ్ధిదారుని ఖాతా నెంబర్ | | | |
| 00502000018344 | | | |
| IFS CODE : IFSC కోడ్ | | | |
| HDPC00000050 | | | |
| BANK NAME & BRANCH బ్యాంకు పేరు మరియు బ్రాంచ్ | | | |
| HDPC Bank Ltd, Peddara | | | |
| SIGNATURE OF THE APPLICANT దరఖాస్తుదారుడి సంతకం | | SIGNATURE OF THE BRANCH OFFICIAL WITH SEAL సెల్ తో బ్రాంచ్ అధికారి సంతకం | |
|  | |  | |

N032230/80724409


PRINCIPAL
KRISHNA CHAITANYA INSTITUTE
OF TECHNOLOGY & SCIENCES
DEVARAJUGATTU(VIII) 523 320
Peddara veedu(Mdi), Prakasam Dist.

PROFORMA INVOICE



WEBPROS SOLUTIONS PVT. LTD.

Reg. Office & Factory: # 39-34-15/3, Ambedkar Colony,
Behind RTO Office, Near R & B, Muralinagar, Visakhapatnam - 530007
Mobile: 96769 07555, 9705748149 Email: ravi@webprosindia.com

Invoice No: **WS1138**

Date: **24/02/2022**

P.O. No: **Verbal**

P.O. Date:

Supplier's Ref. No:

Dispatched Through:

Dispatch No:

Dispatch Date:

Destination:

Packing Details:

Terms of Delivery:

Contact Person:

Contact No:

Terms of Payment

Buyer's Name & Address:

Krishna Chaitanya Institute of Technology & Sciences
Markapuram
Prakasam Dist.

Buyer's TIN No.:

Ship to:

Krishna Chaitanya Institute of Technology & Sciences
Markapuram
Prakasam Dist.

Buyer's TIN No.:

| Sl. No. | Description of Goods | Qty Nos | Unit Rate ₹ | Amount ₹ |
|---|--|-----------------|----------------|-------------|
| 1 | Annual Maintenance for ECAP SOFTWARE for the period of FEB 2022 to JAN 2023 | 1 | 11500 | 11,500.00 |
| In words | Total before tax | | | 11,500.00 |
| | GST | | 18% | 2,070.00 |
| Thirteen Thousand Five Hundred Seventy Only | | Total after Tax | 1 | ₹ 13,570.00 |

Terms & Conditions

1. Payment to be made in favour of **Webpros Solutions Pvt. Ltd.**
2. Interest @18% will be charged if the bill is not paid within the stipulated time.
3. Goods once sold will not be taken back.
4. No Warranty for burn and physical damage.
5. All disputes subject to Visakhapatnam Jurisdiction only.



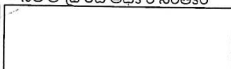
For Webpros Solutions Pvt. Ltd.



(Authorized Signatory)

AC No - 00502000018349.
H DFC 0000050
Dwarakamayer

PRINCIPAL
KRISHNA CHAITANYA INSTITUTE
OF TECHNOLOGY & SCIENCES
DEVARAJUGATTU(VIII) 523
Peddaraveedu(Md), Prakasam


| | | |
|--|---|--|
|  Karur Vysya Bank <small>Shareway to bank</small> | | M-28H RTGS / NEFT / IMPS CHALLAN |
| Date తేది | | 08 04 2022 |
| BRANCH/అకౌంట్ | | |
| AMOUNT నగదు | ₹ | 13,570.00 |
| COMMISSION (గతించి) జరిగి ముద్రా చేయబడినది | ₹ | |
| TOTAL మొత్తం | ₹ | 13,570.00 |
| BENEFICIARY NAME లబ్ధిదారుని పేరు | | |
| BENEFICIARY ACCOUNT NO లబ్ధిదారుని ఖాతా నం | | |
| 00502000018344 | | |
| IFS CODE IFSC కోడ్ | | |
| H0220000000000 | | |
| BANK NAME & BRANCH బ్యాంకు పేరు మరియు బ్రాంచ్ | | |
| H02200000000000 | | |
| SIGNATURE OF THE APPLICANT దరఖాస్తుదారుని సంతకం | | SIGNATURE OF THE BRANCH OFFICIAL WITH SEAL నిర్దేశ బ్రాంచ్ అధికారి సంతకం |
|  | |  |

RTGS / NEFT / IMPS CHALLAN

NO98 220136644331



PRINCIPAL
KRISHNA CHAITANYA INSTITUTE
OF TECHNOLOGY & SCIENCES
DEVARAJUGATTU(VIII) 523 320
Peddaraveedu(Mdl), Prakasam Dist.

PROFORMA INVOICE

| | | | | |
|---|---|--|-------------|-------------------------------|
| WEBPROS SOLUTIONS PVT. LTD. # 39-34-15/3, Ambetkar Colony, Behind RTO Office, R & B, Muralinagar, Visakhapatnam - 530007 | | Invoice No: 1480 | | |
| | | Date: 5/1/2021 | | |
| | | P.O. No: | | |
| | | P.O. Date: | | |
| | | Supplier's Ref. No: | | |
| Buyer's Name & Address: Krishna Chaitanya Institute of Technology & Sciences Markapur, Prakasam | | Dispatched Through: | | |
| | | Dispatch No: | | |
| | | Dispatch Date: | | |
| | | Destination: | | |
| | | Terms of Delivery: Contact Person: Mr Contact No: Terms of Payment 100 % Against Delivery | | |
| Sl. No. | Description of Goods | Qty Nos | Unit Rate ₹ | Amount ₹ |
| 1 | Engineering college automation package online hosting charges February2021 to January2022 Tax 18% | | | 11,500.00 2,070.00 |
| Thirteen thousand five hundred and seventy only | | | ₹ | 13,570.00 |
| Company's Bank Details: Bank Name: HDFC BANK LTD Branch Name: Dwarakanagar. Current Account No. 00502560001480. IFSC Code: HDFC00000050 | | For Webpros Solutions Pvt. Ltd.  (Authorized Signatory) | | |

PRINCIPAL
 KRISHNA CHAITANYA INSTITUTE
 OF TECHNOLOGY & SCIENCES
 Devarajugattu (Village)
 Peddaraveedu Mdl, Prakasam Dt, A.P.

PROFORMA INVOICE

| | | | | |
|---|--|---|-------------|-----------|
| WEBPROS SOLUTIONS PVT. LTD. # 39-34-15/3, Ambetkar Colony, Behind RTO Office, R & B, Muralinagar, Visakhapatnam - 530007 | | Invoice No: 1249 | | |
| | | Date: 05-02-20 | | |
| | | P.O. No: | | |
| | | P.O. Date: | | |
| | | Supplier's Ref. No: | | |
| | | Dispatched Through: | | |
| Buyer's Name & Address: Krishna Chaitanya Institute of Technology & Sciences Markapur, Prakasam | | Dispatch No: | | |
| | | Dispatch Date: | | |
| | | Destination: | | |
| | | Terms of Delivery: Contact Person: Mr Contact No: Terms of Payment 100 % Against Delivery | | |
| Krishna Chaitanya Institute of Technology & Sciences Markapur, Prakasam | | | | |
| Sl. No. | Description of Goods | Qty Nos | Unit Rate ₹ | Amount ₹ |
| 1 | Engineering college Automation Package , Annual Maintenance charges February 2020 to January 2021 | | | 11,500.00 |
| Eleven thousand five hundred only | | | | 11,500.00 |
| | | For Webpros Solutions Pvt. Ltd.  (Authorized Signatory) | | |


PRINCIPAL
KRISHNA CHAITANYA INSTITUTE
OF TECHNOLOGY & SCIENCES
 Devarajugattu (Village)
 Peddaraveedu Mdl, Prakasam Dt, A.P.

PROFORMA INVOICE

WEBPROS SOLUTIONS PVT. LTD.
39-34-15/3, Ambetkar Colony, Behind RTO Office, R & B,
Muralinagar, Visakhapatnam - 530007

Invoice No: 1000

Date: 23-2-19

P.O. No:

P.O. Date:

Supplier's Ref. No:

Buyer's Name & Address:

Krishna Chaitanya Institute of Technology & Sciences
Markapur, Prakasam

Dispatched Through:

Dispatch No:

Dispatch Date:

Destination:

Krishna Chaitanya Institute of Technology & Sciences
Markapur, Prakasam

Terms of Delivery:

Contact Person:

Contact No:

| |
|------------------|
| Terms of Payment |
|------------------|

100 % Against Delivery

Mr

Sl. No.

Description of Goods

| Qty | Nos |
|-----|-----|
|-----|-----|

Unit Rate

Amount

3

3

1

Engineering college Automation Package , Annual Maintenance charges

February 2019 to January 2020

11,500.00

11,500.00

Eleven thousand five hundred only

For Webpros Solutions Pvt. Ltd.

(Authorized Signatory)

**SRISHNA CHAITANYA INSTITUTE
OF TECHNOLOGY & SCIENCES**
Devarajugattu (Village)
Peddalaraveedu Mdt, Prakasam Dt. A.P.

PROFORMA INVOICE



WEBPROS SOLUTIONS PVT. LTD.

Reg. Office: No. 303, K.M. Towers, Opp. Timpany School Main Gate,
C.B.M. Compound, Visakhapatnam – 530 003. Ph: 0891-3097980,

| | |
|-------------------------------|---------|
| Invoice No: | 844 |
| Date: | 26-7-18 |
| P.O. No: | |
| P.O. Date: | |
| Supplier's Ref. No: | |
| Dispatched Through: | |
| Dispatch No: | |
| Dispatch Date: | |
| Destination: | |
| Terms of Delivery: | |
| Contact Person: | Mr |
| Contact No: | |
| Terms of Payment | |
| 100 % Against Delivery | |

Buyer's Name & Address:

Krishna Chaitanya Institute of Technology & Sciences
Markapur, Prakasam

Buyer's TIN No.:
Ship to:

Krishna Chaitanya Institute of Technology & Sciences
Markapur, Prakasam

Buyer's TIN No.:

| Sl. No. | Description of Goods | Qty Nos | Unit Rate ₹ | Amount ₹ |
|---|--|-----------------|-------------|-------------|
| 1 | Engineering college automation Package & Degree college Automation package) Annual maintenance charges February 2018 to January 2019 | | | 11,500.00 |
| Total before tax | | | | 11,500.00 |
| Add : VAT | | | 18% | 2,070.00 |
| Round off | | | | |
| Thirteen thousand five hundred n seventy only | | Total after Tax | 0 | ₹ 13,570.00 |

Terms & Conditions

1. Payment to be made in favour of **Webpros Solutions Pvt. Ltd.**
2. Interest @18% will be charged if the bill is not paid within the stipulated time.
3. Goods once sold will not be taken back.
4. No Warranty for burn and physical damage.
5. All disputes subject to Visakhapatnam Jurisdiction only.


For Webpros Solutions Pvt. Ltd.

(Authorized Signatory)

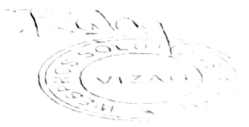
PRINCIPAL


**KRISHNA CHAITANYA INSTITUTE
OF TECHNOLOGY & SCIENCES**
Devarajugattu (Village)
Peddaraveedu Mdl, Prakasam Dt, A.P.

INVOICE

| | |
|--|---------------------------------|
|  WEBPROS SOLUTIONS PVT. LTD. Flat No. 303, K.M.Towers, Opp. Timpany School Main Gate, C.B.M.Compound, Visakhapatnam – 500 003. Ph: 0891 - 3097980, Mob.: +91 96769 07555 Email:ravi@webprosindia.com COMPANY'S TIN No.: 28254339675 | Invoice No.: WS 566 |
| | Date: 5 th may, 2017 |
| | P.O. No. |
| | Date: |
| | Dispatch Through: |
| CONSIGNEE NAME & ADDRESS:- Krishna Chaitanya Institute of Technology & Sciences Markapur, Prakasam | Dispatch No: |
| | Dispatch Date: |
| | Destination: |
| | Terms of Payment: |

| Sl.No. | DESCRIPTION OF GOODS | QTY | RATE ₹ | AMOUNT ₹ | |
|---------------------|---|--|-----------|-------------|----|
| 1 | ECAP (Engineering College Automation Package) Annual Maintenance charges 2 years 2016 Feb to 2017 Feb 2017 Feb to 2018 feb | | | 20000 | 00 |
| TOTAL AMOUNT | | In words: Twenty thousands only | | ₹ 20000 | 00 |

| | |
|--|--|
| <u>TERMS & CONDITIONS</u> 1. Payment to be made in favour of Webpros Solutions Pvt. Ltd. 2. Interest @18% will be charged if the bill is not paid within the stipulated time. 3. Goods once sold will not be taken back. 4. All disputes subject to Visakhapatnam Jurisdiction only. | For WEBPROS SOLUTIONS (P) LTD  (Authorized Signatory) |
|--|--|


PRINCIPAL
KRISHNA CHAITANYA INSTITUTE
OF TECHNOLOGY & SCIENCES
Devarajugattu (Village)
Daddaravcedu Main, Prakasam Dt. A.P.

KRISHNA CHAITANYA INSTITUTE OF TECHNOLOGY & SCIENCES

Devarajugattu - Post, MARKAPUR, Peddaraveedu - Mandal, Prakasam Dist. - 523 320.
(Approved by A.I.C.T.E., New Delhi, & Affiliated to JNTUK, Kakinada)

Phone : 08596-200330, 331
Mobile : 9666301310
Fax : 08596-225555, 224208
e-mail : principal@kits-anna.com
Web : kits-anna.com

Dr. B. SUBBA RATNAM

B.E., M.Tech., Ph.D.MIE, LMISTE, LMAeSI

PRINCIPAL



Date: 25-02-2014.

The Director
Webprossolutons Pvt Ltd.,
K.M. Towers, F.No.303,
Opp. Timpany school main gate
CBM compound
Visakhapatnam.

Attn: Ms. Bala .g

Sub: Purchase order for the procurement of ECAP software for Office Automation - Reg.
Ref: Your quotation for ECAP on Dt. 25-02-2014.

With reference to the above mentioned quotation and the negotiations held we are pleased to place purchase order on you for the Installation and training of the software at our Campus.

Ecaph Package Cost : Rs. 60,000/- (Rupees Sixty Thousands only)

Terms & conditions:

Delivery & Installation:
Payment:

Within a month from date of PO.
Rs.10,000/- along with purchase order and Rs.30,000/-
after installation and Personal training of the software at
our campus and balance amount in equal installments
with in 3 months.

and training

Warranty:

Unlimited on software for existing features. One year on
the hardware supplied.

Annual Maintenance:

Free during 1st Year and Rs.10000/- per annum from 2nd
year.

We request you to acknowledge this order and ensure early delivery and installation at
our campus.

Yours faithfully

[Signature]

[Signature]
PRINCIPAL
KRISHNA CHAITANYA INSTITUTE
OF TECHNOLOGY & SCIENCES
Devarajugattu (Village)
Peddaraveedu Mdl, Prakasam Dt, A.P.